Work Order ID 57713



Page 1

April 14, 2010 10:10:48 AM

Item ID:

D3537-1

Accept



Setup Start



**Revision ID:** 

**Start Date:** 

Item Name: Wearpad

**Required Date: 22/04/2010** 

14/04/2010

**Start Qty: 40.00** Req'd Qty: 40.00



**Cust Item ID:** 

**Customer:** 

Reference:

Process Plan:

Date: 10-11-14 Tooling:

Date:

Run

Start

Stop

1B10-4-14



QC:

Date: SPC (Y/N):

Date:

Accept

Reject

Insp.

Sequence ID/ **Work Center ID**  Operation Description

Set Up/ **Run Hours** 

Draw Number

Draw Rev.

Plan Code

**Qty** Qty Reject Number

Stamp

**Draw Nbr** 

**Revision Nbr** 

D3537

Rev C

0.00

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

304.063

1-Cut as per Dwg D3537□Dwg Rev: ☐ □Prog Rev: ☐ □2-Deburr

110

100

QC2- Inspect parts off machine FAI/FAIB

0.00



Memo

0.00

1B10-4-14

**Quality Control** 

QC8- Inspect parts - second check

Soloylis

120

Quality Control

Memo

Dart Aerospace Ltd	t
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W/O:			WC	RK ORDER CHAN	GES					••••••••••••••••••••••••••••••••••••••		
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Part No	n 	PAR #:	_ Fault Cate	gory:	NCI	R: Yes N	lo <b>DQ</b> A	۱:	Date:	•		
	Resolution: Disposition: Q											
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DATE STEP Description of NC Section A		Description of NC	Corrective Action Section B				Verific	ation Approval	Approval			
		Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Section		Chief Eng	QC Inspector			
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Page 2

Item ID:

D3537-1

Accept

Setup Start

Stop

**Revision ID:** 

Wearpad Item Name:

**Start Date:** 14/04/2010

**Start Oty: 40.00** 

Date:

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

0.00

0.00

Run

Stop

Start



Sequence ID/

**Work Center ID** 

130

Brake NC

Operation Description

NC BRAKE

Set Up/ **Run Hours** 

Number

Date:

Date:

Accept Qty

Qty

Insp. Number Stamp

Brake NC

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326. 2-

Identify as D3537-1

Large Fab

Large Fab

Memo

0.00

0.00

Large Fab

Description

Batch □ A/R

2059B Hardcoat \_□1-Weld as per Dwg D3537 using Jig DT 8210□2-Remove any

weld that penetrated through Wearpadif necessary

m 114 460

QC10- Inspect visual per QSI004- ground welds

150

0.00

· W/05/14

Memo

0.00

April 14, 2010 10:10:48 AM

**Required Date: 22/04/2010** 

Req'd Oty: 40.00

Tooling:

SPC (Y/N):

Draw

Draw Rev.

Plan Code

Reject

Reject

140

Quality Control

<b>Dart Aerospace Ltd</b>
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W/O:	<b>.</b>		W	ORK ORDER CHANG	ES					
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Part No	:	PAR #:	Fault Cate	egory:	_ NCR	: Yes I	No DQ	<b>A</b> :	_ Date: _	
	R	esolution:	Disposition	on:	_ QA:	N/C Clo	sed:		Date: _	
NCR:				ER NON-CONFORM						
DATE	STEP	Description of NC		Corrective Action Section B			Verific	ation	tion Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
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## Work Order ID 57713

April 14, 2010 10:10:48 AM



Page 3

Item ID:

D3537-1

Accept

Setup Start



**Revision ID:** 

Item Name: Wearpad

**Start Date:** 14/04/2010

**Required Date: 22/04/2010** 

**Start Qty: 40.00** 

Req'd Qty: 40.00



**Cust Item ID: Customer:** 

Reference:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Date:

Start

Stop



QC:

Date:

**SPC (Y/N):** 

Date:

Stop

Sequence ID/ Work Center ID

160

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

0 00014

Draw Number

Plan Draw Rev. Code

Accept Reject Qty Qty

Run

Reject Number

Insp. Stamp

Memo

0.00

0.00

170

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

M112588

Memo

0.00

> 9 10/05/F

START TIME:

1:000 ~ □ OVEN TEMPERATURE: ME: 320 C

1:300 \_ DFINISH TIME:

180

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

27 BR10-5-18

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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W/O:			WC	RK ORDER CHANG	ES				
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
Resolution:			Dispositio	1:	_ QA: N/C C	losed:	Date: _		
NCR:		-	WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description				cation	Approval	Approval
		Section A	Chief Eng	Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
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April 14, 2010 10:10:48 AM

Page 4

Item ID:

D3537-1

Accept

Setup Start

**Revision ID:** 

Item Name: Wearpad

Required Date: 22/04/2010

Stop

**Start Date:** 

14/04/2010

**Start Qty: 40.00** Req'd Qty: 40.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

0.00

0.00

Date:

Run Start

Reject

Qty

QC:

Date:\_\_\_\_\_\_

SPC (Y/N):

Draw

Number

Date:

Plan

Code

Draw

Rev.

Stop

Number Stamp

Insp.

Sequence ID/ Work Center ID

190

Packaging

Memo

Memo

Set Up/ Run Hours

10/05/15

Accept

Qty

Reject

Packaging

200

OC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Identify as per dwg & Stock Location: 17-17

0.00

10/05/19 14 MF 10-5-19

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W/O:			WO	RK ORDER CHANG	ES		· · · - · · - · · · · · · · · · · · · ·		
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Part No		PAR #:							
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NCR:			WORK ORDE	R NON-CONFORMA	ANCE (N	CR)			
DATE	STEP	Description of NC	Corrective Action Section B			v	erification	Approval	Approval
DAIL	Section A	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n&	Section C	Chief Eng	QC Inspector
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## **Picklist Print**

April 14, 2010 10:10:53 AM

Work Order ID: 57713

Parent Item:

D3537-1

Wearpad Parent Item Name:

Comments:

IPP Rev:A

New Issue 07-02-14 JLM



Start Date: 14/04/2010

**Required Date: 22/04/2010** 

Start Qty: 40.00

Required Qty: 40.00

Date

Issued

1810-4-14

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Purchased

Primary Item Location

No

Last Location Route Seq ID

100

Unit of Measure

sf

Qty on Remaining Qty To Pick Hand 4.4632

Qty Issued

Status

M304S16GA

304/316 Sheet .063

Warehouse

Loc Qty

Loc Code

16.5700

Location

Main Warehouse

MAT20

113295

16.57

16.57

113295

Page 1

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W/O:			WC	ORK ORDER CHAN	GES		<del></del>		,	•
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	ction B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector

DART AEROSPACE LTD	Work Order:	57713
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments		
4.250	+/-0.010	4,748	*					
3.500	+/-0.010	3,502	*		-			
1.965	+/-0.010	1.471	8		-			
2.795	+/-0.010	2.79\$	<b>b</b>					
3.625	+/-0.010	3.674	7					
0.220 x 0.380	+/-0.010	l e	*		***			
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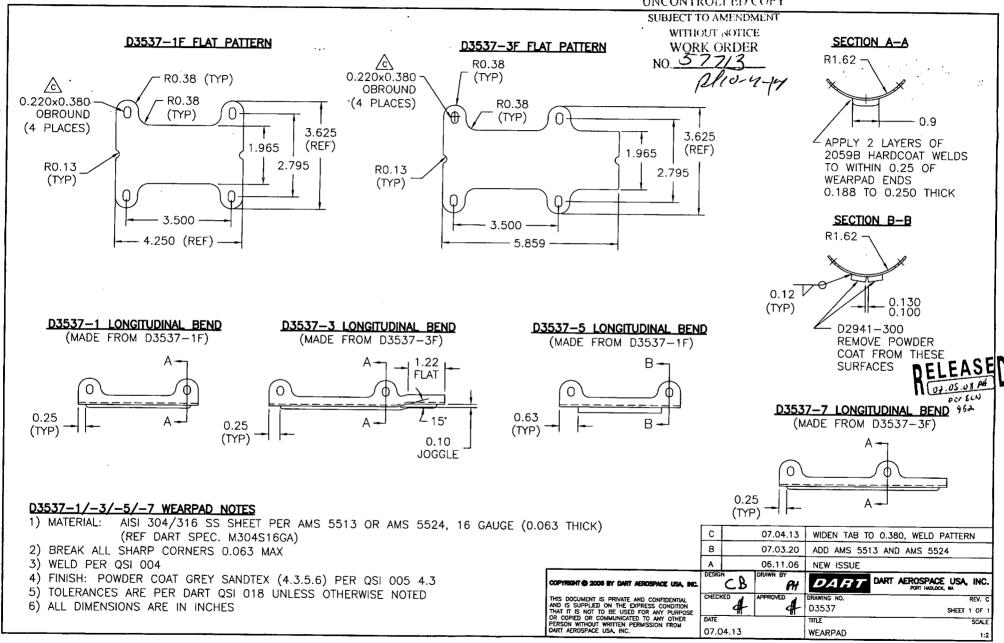
Measured by:	R	Audited by:	,	Prototype Approval:	N/A
Date:	10-4-14	Date: 10/0 Y	/5	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.21	New Issue	KJ/JLM	
В	07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM	1
С	07.05.28	Dimensions revised per Dwg Rev. C	KJ/JLM 🔏	ad
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## **Dart Aerospace Ltd**

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W/O:			ORK ORDER CHANG	ES							
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RETURN TO
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	Resolution: Disposition:			:	QA: N/C Closed: Date:					
NCR:			WORK ORDE	R NON-CONFORMA	ANCE	(NCF	R)			
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descrip Chief Eng Chief Eng		Section B tion Sign & Date			cation on C	Approval Chief Eng	Approval QC Inspector
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